
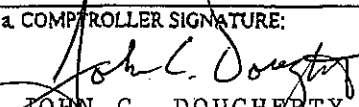

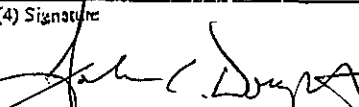


SUPPORT AGREEMENT			
1. AGREEMENT NUMBER N62649-01018-034		2. SUPERSEDED AGREE NO. (If this replaces another agreement) N62649-97344-034	
3. EFFECTIVE DATE: 10/1/00		4. EXPIRATION DATE: Indefinite <input checked="" type="checkbox"/>	
5. SUPPLYING ACTIVITY a. NAME AND ADDRESS U.S. Fleet and Industrial Supply Center, Yokosuka PSC 473, BOX 11 FPO AP 96349-1500 Yokosuka Japan 96349-1500 TELE / FAX / EMAIL: Voice: 0468-21-1911 Ex 8483 Yoshiko Matsuzaki Fax: 0468-21-1911 Ex 6184 E-mail: Yoshiko_Matsuzaki@yoko.fisc.navy.mil		6. RECEIVING ACTIVITY a. NAME AND ADDRESS Defense Supply Center Philadelphia (DSCP) Attn: DSCP-RS 700 ROBBINS AVE 2800 South 20th Street, Philadelphia 19111-5092 Philadelphia PA 19145-5099 TELE / FAX / EMAIL: Voice: 444-4145 Ms. Maria Aprile Fax: 444-4432 E-mail: maprile@dscp.dla.mil	
b. MAJOR COMMAND NAVSUPSYSCOM		b. MAJOR COMMAND DLA	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT (Specify what, when, where, and how much)		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		Total Est Reimbursement	\$201.00
		Total Est Non-Reimbursement:	\$0.00
8. SUPPLYING COMPONENT a. COMPTROLLER SIGNATURE:  M. J. STIGLITZ, LCDR, SC, USN.		9. RECEIVING COMPONENT a. COMPTROLLER SIGNATURE:  JOHN C. DOUGHERTY	
b. DATE SIGNED 7/17/01		b. DATE SIGNED 6/15/01	
c. APPROVING AUTHORITY (1) Typed Name D. R. SMOAK, CAPT, SC, USN		c. APPROVING AUTHORITY (1) Typed Name JOHN C. DOUGHERTY	
(2) Organization Commanding Officer, FISC Yokosuka, Japan	(3) Telephone Number DSN: 243-7077	(2) Organization Ch, Staff/Admin Div Ofc of Comptroller	(3) Telephone Number DSN 444-4126 215-737-4126
(4) Signature 	(5) Date Signed 7/25/01	(4) Signature 	(5) Date Signed 6/15/01
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)			
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED	
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED	

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of

DSCP Philadelphia

ATTN: DSCP-RS

prior to changing or cancelling support

c. The component providing reimbursable support in this agreement will submit statements of costs to:

DSCP Philadelphia

ATTN: DSCP-RS

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

YES

g. Distribution:

700 ROBBINS AVE
Defense Supply Center Philadelphia, Attn: DSCP-R, 2800 South 20th Street, Philadelphia, PA 19111-5092
DSCP Yokosuka, Japan
Commander, Naval Supply Systems Command, 5450 Carlisle Pike, PO Box 2050, Mechanicsburg, PA 17055-0791
FISC Yokosuka

Defense Supply Center Philadelphia Pacific
ATTN: DSCPP-SX, 440 Fuller Way - Bldg. 280
Pearl Harbor, HI 96860-4967

ADDITIONAL GENERAL PROVISIONS ATTACHED: ☐

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: ☒

Agreements Reimbursements Report

19 Jan 2001

Agreement Number N62649-01018-034

Supplier: U.S. Fleet and Industrial Supply Ce MAJCOM NAVSUPSYSCOM

Receiver Defense Supply Center Philadelphia MAJCOM DLA

Support Category	Basis for Reimbursement	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
ADMIN					
	VTC Basic Rate/day	\$1.300	No	0	\$0.000
	VTC Usage Charge (domestic) /min	\$0.300	No	0	\$0.000
	VTC Usage Charge (U.S.)/min	\$2.100	No	0	\$0.000
MAIL POSTAGE					
	Actual cost (postage)	\$15.000	No	12	\$180.000
PURCH/CONTR					
	Non-reimbursement	\$0.000	No	0	\$0.000
SECURITY					
	Actual cost (badges)	\$3.500	No	6	\$21.000
Grand Total:					\$201.000

(1)-3

19 Jan 2001

Specific Provisions Attachment

Agreement No. N62649-01018-034

Page 1 of 2

ADMIN Administrative Services

Includes technical support for presentation preparation and other miscellaneous administrative support.
Includes distribution of personal mail. (Reimbursable)

Supplier Will:

- 1 Provide normal mail distribution services.
Mail box is provided on the first floor of
Bldg. F157 at the supplier's address: PSC
473, Box 11-299, FPO AP 96349-1500.
- 2 Provide classroom space in Bldg. 1848 or
F157, and use of projector, VCR and VTC
in these training areas.

Receiver Will:

- 1 Comply with Supplier's procedures and
directives.
- 2 Coordinate the use of classroom with Supplier.
- 3 Coordinate the use of projector, VCR and
VTC with Supplier and reimburse Supplier
for full cost.

MAIL POSTAGE Mail Postage Service

Includes postage and fees for official correspondence and application. (Reimbursable)

Supplier Will:

- 1 Provide postage for official
correspondence.

Receiver Will:

- 1 Deliver official mail to FISC Mail Room.
- 2 Provide postage reimbursement.

PURCH/CONTR Purchasing and Contracting Services

Includes acquisition and contract administration services for procurement of property, equipment, services, construction, and supplies. Also includes services for renting and leasing. (Non-reimbursable)

Supplier Will:

- 1 Supplier will provide contracting Services
for operational needs or on an emergency
basis.
- 2 For General Supplies and Services -
Provide all normal services relating to the
procurement of administrative supplies
and equipment which are authorized for
base procurement. Includes issuance and
analysis of solicitations, negotiations,
award, administration, and termination.

Receiver Will:

- 1 Provide complete description or
specifications. Comply with Supplier's policy
and procedures.
- 2 Comply with Supplier's Directives.

SECURITY Security Services

Reimbursable

Supplier Will:

Receiver Will:

(1) - 4

Agreement No. N62649-01018-034

Page 2 of 2

1. Provide access control badges to the members assigned to the detachment.
2. Provide Security training to the employees assigned to the detachment.

1. Ensure access control badges and parking passes are returned to FISC Yokosuka upon departure of personnel.
 2. Comply with FISC Security requirements such as, but not limited to the following:
 - Access control measures
 - Training requirement
-

(1)-5

CERTIFICATION DOCUMENT

The Supplier's Personnel Support Division has reviewed this agreement and found an additional manpower ~~is~~ is not required.

Sign Susan V Kleitz Date 7/9/01

The Supplier's Security Office has reviewed this agreement and found to have no security impact.

Sign [Signature] Date 7/10/01

The Supplier's Legal Counsel has reviewed this agreement and found to be legally sufficient.

Sign [Signature] Date 7/13/01